

SECRET

25X1

Copy 5 of 5

17 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: 1. Honorary Branch

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SUBJECT: [REDACTED] - Travel Claim For Period
1 - 31 March 1956

1. It is requested that subject enlisted man's 1A4.1 account be credited in the amount of \$164.29 to liquidate the balance of his advance account. [REDACTED] the amount of \$159.74 be drawn in favor of [REDACTED]. The check should be sent to Room 516, [REDACTED] delivery to payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$324.03.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-D01 Proj 790-56	6-1004-30-010	474	02.1	\$324.03

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[REDACTED]
Authorized Certifying Officer
Project Comptroller

SECRET**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec